
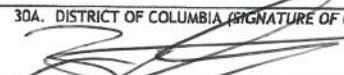


GOVERNMENT OF THE DISTRICT OF COLUMBIA				1. REQUISITION NUMBER RK143951		PAGE 1 of 4	
SYSTEM PURCHASE AGREEMENT/DELIVERY ORDER FOR SERVICES							
OFFEROR TO COMPLETE BLOCKS 18 & 29							
2. TASK ORDER AGREEMENT NO. CW80591		3. Award/Effective Date See 30C below		4. CONTRACT NUMBER CW42268		5. SOLICITATION NUMBER Doc496660	
6. SOLICITATION ISSUE DATE January 31, 2020							
7. FOR SOLICITATION INFORMATION CONTACT: Email:		A. NAME		B. TELEPHONE (No Collect Calls)		8. OFFER DUE DATE: February 6, 2020	
9. ISSUED BY Office of Contracting and Procurement Information Technology Group 441 4TH Street, N.W., Suite 330 South Washington, D.C. 20001		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. <input type="checkbox"/> COG Rider <input checked="" type="checkbox"/> DCSS SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> N/A <input type="checkbox"/> 13. RESERVED 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFTOP <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP <input type="checkbox"/> 2-STEP		12. PAYMENT DISCOUNT TERMS Net 30 days	
15. CONTRACTOR / OFFEROR ICI Systems Inc. 100 M St, SE Suite 676 Washington D.C. 20003		16. PAYMENT WILL BE MADE BY Office of the Chief Technology Officer 200 I Street SE Washington, DC 20003		CODE			
15A DUNS NO.		15B TAX ID NO.					
17. DELIVER TO Attn: Suneel Cherukuri 202.741.5008 Office of the Chief Technology Officer 200 I Street SE Washington, DC 20003		18. ADMINISTERED BY Office of the Chief Technology Officer 200 I Street, S.E., 5th Floor Washington, D.C. 20003					
18A. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18B. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16 UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES			21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
0001	Pulse Secure : Allow PSA appliances to participate in leased licensing			2	Each	\$1,518.00	\$3,036.00
0002	Pulse Secure : Pulse Secure Access Suite - Software License - Essentials Edition - 10KCU Concurrent Sessions			1	Each	\$106,283.10	\$106,283.10
0003	Pulse Secure : Pulse Gold Support for MAG4610/SM160/SA4500/SA4000/IC4500/IC4000/All			2	Each	\$1,173.92	\$2,347.84
0004	Pulse Secure : Pulse Secure Access Suite - Essentials Edition Services (Pulse One Express) and Support - Direct - Gold - 10KCU Concurrent Sessions- 1 Year			1	Each	\$20,465.68	\$20,465.68
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.				26. TOTAL AWARD (FOR GOVT. USE ONLY) \$132,132.62			
27. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPY TO THE ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL PAGES SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS SYSTEM PURCHASE AGREEMENT: (1) GSA Contract No. GS-35F-0087X			
29A. SIGNATURE OF OFFEROR /CONTRACTOR 				30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER) 			
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Moe Kavian, VP		29C. DATE SIGNED 2/25/20		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Chris Yi Contracting Officer		30C. DATE SIGNED 2-25-2020	

1. PRODUCT REQUIRED:

The Office of the Chief Technology Officer (OCTO), Citywide Information Security, (CWITS) engages a Contractor to acquire Pulse Secure for the new Data Center, to provide comprehensive software-driven secure network access solutions for District of Columbia's devices and end user services that improve visibility, protection and productivity for our customer.

2. DCSS CONTRACT NUMBER: CW42268

3. TASK ORDER NO.: CW80591

4. TERM OF CONTRACT:

The period of performance shall be from date of award for one year.

5. CONTRACTING OFFICER (CO)

Contracts may be entered into and signed on behalf of the District Government only by Contracting Officers. The name, address and telephone number of the Contracting Officer for this task order is:

Chris Yi
Office of Contracting and Procurement
200 I Street, SE Fifth Floor
Washington, DC 20003
Telephone: 202-724-5069
E-mail: chris.yi@dc.gov

6. AUTHORIZED CHANGES BY THE CONTRACTING OFFICER

- 6.1** The CO is the only person authorized to approve changes in any of the requirements of this contract.
- 6.2** The Contractor shall not comply with any order, directive or request that changes or modifies the requirements of this contract, unless issued in writing and signed by the CO.
- 6.3** In the event the Contractor effects any change at the instruction or request of any person other than the CO, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any cost increase incurred as a result thereof.

7. CONTRACT ADMINISTRATOR (CA)

7.1 The CA is responsible for general administration of the contract and advising the CO as to the Contractor's compliance or noncompliance with the contract. The CA has the responsibility of ensuring the work conforms to the requirements of the contract and such other responsibilities and authorities as may be specified in the contract. These include:

7.1.1 Keeping the CO fully informed of any technical or contractual difficulties encountered during the performance period and advising the CO of any potential problem areas under the contract;

7.1.2 Coordinating site entry for Contractor personnel, if applicable;

7.1.3 Reviewing invoices for completed work and recommending approval by the CO if the Contractor's prices and costs are consistent with the contractual amounts and progress is satisfactory and commensurate with the rate of expenditure;

7.1.4 Reviewing and approving invoices for deliverables to ensure receipt of goods and services. This includes the timely processing of invoices and vouchers in accordance with the District's payment provisions; and

7.1.5 Maintaining a file that includes all contract correspondence, modifications, records of inspections (site, data, equipment) and invoice or vouchers.

7.2 The address and telephone number of the CA is:

Suneel Cherukuri
Information Technology Security Officer
Office of Chief Technology Officer
suneel.cherukuri@dc.gov
202.741.5008

7.3 The CA shall NOT have the authority to:

1. Award, agree to, or sign any contract, delivery order or task order. Only the CO shall make contractual agreements, commitments or modifications;
2. Grant deviations from or waive any of the terms and conditions of the contract;
3. Increase the dollar limit of the contract or authorize work beyond the dollar limit of the contract,
4. Authorize the expenditure of funds by the Contractor;
5. Change the period of performance; or
6. Authorize the use of District property, except as specified under the contract.

7.4 The Contractor will be fully responsible for any changes not authorized in advance, in writing, by the CO; may be denied compensation or other relief for any additional work performed that is not so authorized; and may also be required, at no additional cost to the District, to take all corrective action necessitated by reason of the unauthorized changes.

8. PAYMENT

- a) The District will make payments to the Contractor, upon the submission of proper invoices, at the prices stipulated in this contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in this contract.
- b) The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.

9. INVOICE SUBMITTAL

- a) The Contractor shall submit payment requests in electronic format through the DC Vendor Portal www.vendorportal.dc.gov by selecting the applicable purchase order number which is listed on the Contractor's profile.
- b) To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.
- c) The Contractor shall submit proper invoices monthly or as otherwise specified in the contract.

10. ATTACHMENTS

11.1 Statement of Work (Attachment A)

11.2 Pricing Schedule (Attachment B)

ATTACHMENT A SOW

A.1 SCOPE:

The Office of the Chief Technology Officer (OCTO), Citywide Information Security, (CWITS) seeks a contractor to acquire Pulse Secure for the new Data Center, to provide comprehensive software-driven secure network access solutions for District of Columbia's devices and end user services that improve visibility, protection and productivity for our customer.

A.2 APPLICABLE DOCUMENTS

The following documents are applicable to this procurement and are hereby incorporated by this reference:

N/A

A.3 DEFINITIONS

These terms when used in this RFTOP have the following meanings:

N/A

A.4 BACKGROUND

The Office of the Chief Technology Officer (OCTO), Citywide Information Security, (CWITS) provides a platform that offers remote access functionality for District employees and contractors. This offering is used by agencies within the District to connect to their respective resources when working remotely and by agency partners for providing remote support.

This support contract ensures VPN engineers can request support for software if required. This support is directly provided by the manufacturer Pulse Secure.

A.5 REQUIREMENTS

A.5.1 The Contractor shall provide the items listed below which are the support and maintenance components for the existing platform.;

Line Item No.	Part Number	Product Description	Units	Quantity
1	PSA-LICENSE-MBR	Pulse Secure : Allow PSA appliances to participate in leased licensing	Each	2
2	STE-ESS-10KCU	Pulse Secure : Pulse Secure Access Suite - Software License - Essentials Edition - 10KCU Concurrent Sessions	Each	1
3	SVC-LICENSE-MBR	Pulse Secure : Pulse Gold Support for MAG4610/SM160/SA4500/SA4000/IC4500/IC4000/All	Each	2
4	SVC-STE-ESS-GLD-10KCU1Y	Pulse Secure : Pulse Secure Access Suite - Essentials Edition Services (Pulse One Express) and Support - Direct - Gold - 10KCU Concurrent Sessions- 1 Year	Each	1

A.5.2 The Contractor shall provide only the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses.

A.5.3 The Contractor shall warrant and represent that the equipment is eligible for the manufacturer's normal [and extended] warranty and support within the United States to Authorized Users. Previously owned, damaged, refurbished, remanufactured, counterfeit, "gray market" or substitute third party items will not be accepted.

A.5.4 The Contractor shall be an authorized reseller and shall not be sourcing equipment or materials from the manufacturer through more than one intermediary authorized distributor.

A.5.5 The Office of the Chief Technology Officer will not accept any re-furbished hardware. No substitution of hardware manufacturer, model, internal component or type will be accepted.

